

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Payment of `1,348/- (Rupees One thousand three hundred & forty eight only) to M/s. 21st Century Electronics & Telecommunications, Hyderabad towards meter reading charges for Sharp Photocopier Model No.AR-5620N working in the Peshi of Prl.Secretary (Poll.), GAD., for the period from 01.06.2014 to 30.06.2014 – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 225

Dated 19th July, 2014

Read the following :-

- 1) Govt. Letter No.21009/OP.III/2013-2, Dated 30.08.2013.
- 2) From M/s. 21st Century Electronics & Telecommunications, Hyderabad Invoice No.306, dated 09.11.2013.

ORDER:

Sanction is hereby accorded for the payment of `1,348/- (Rupees One thousand three hundred & forty eight only) to M/s. 21st Century Electronics & Telecommunications, Hyderabad towards meter reading charges for Sharp Photocopier Model No.AR – 5620N working in the Peshi of Prl.Secretary (Poll.), GAD., for the period from 01.06.2014 to 30.06.2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 05845100000374**, Development Credit Bank Ltd., Secunderabad Branch, RIGS/NEFT/IFSC Code: DCBL0000058, MICR Code: 500072006, Pan No.AAAFZ4846P.
4. This order issues with the concurrence of Finance Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. 21st Century Electronics & Telecommunications,
Hyderabad
The Genl.Admn.(Claims-C)Dept., (2 copies).
Copy to:
The Dy.Pay & Accounts Officer, Secretariat Branch.
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER